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**From:** Tribbett, Katherine [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=D2B8367A9AA3433694D595436EC3759E-TRIBBETT, K]  
**Sent:** 7/8/2020 7:12:09 PM  
**To:** Chin, Lucita [Chin.Lucita@epa.gov]  
**Subject:** RE: DB RTC timing question

Did you hear back from anyone about when the program people plan on getting me the rest of the documents to index? I flipped through the I drive and it doesn't look like they have added any new documents in about a month.

-Kate

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**From:** Chin, Lucita <Chin.Lucita@epa.gov>  
**Sent:** Tuesday, July 7, 2020 1:46 PM  
**To:** Denawa, Mai <Denawa.Mai@epa.gov>; Matsumoto, Kimi <Matsumoto.Kimi@epa.gov>; Logan, Paul <Logan.Paul@epa.gov>; Perkins, Erin <Perkins.Erin@epa.gov>; Boydston, Michael <Boydston.Michael@epa.gov>  
**Cc:** Volk, Everett <volk.everett@epa.gov>; Joffe, Brian <Joffe.Brian@epa.gov>; Tribbett, Katherine <Tribbett.Katherine@epa.gov>  
**Subject:** DB RTC timing question

Hi everyone – I wanted to check in with you prior to the next DB update meeting, which is tomorrow at 1pm. I've heard from Valois that WD management is still aspiring to issue the decisions on August 24<sup>th</sup>.

I'm really skeptical that this is feasible and wanted to provide them with specifics about what is left to be done. Towards that end, can you provide an estimate about when you think your section of the RTC will be complete and ready for review?

While I'm not planning to do a thorough review of the sections you are reviewing/writing, I feel strongly that I need a complete clean copy that I should review together with the final permit and AE documents; at the very least, I will review all the responses to ensure consistency in answers. I think I need to do this before management review, but I am open to doing it simultaneously given their fast track. I am not planning on reviewing the CEA, EJ or NHPA docs.

They initially had given us a month to do this type of legal review; at this point I don't have final copies of anything for review. I also understand that while Kate has some of the AR docs, the program hasn't gotten her all the docs yet, so that also needs to be done.

Please send me your thoughts on this. Thanks! Lucita

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